

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

RONALD J ROGGERO

CASE NO. 08 B 04410

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6682

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/27/08 and confirmed on 06/24/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 4950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	2510.14	.00	884.77
FORD MOTOR CREDIT CO	SECURED VEHIC	1200.00	6.88	1200.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	3806.80	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	6479.98	.00	.00
CAPITAL ONE BANK	UNSECURED	642.99	.00	.00
CENTRAL BANK ILLINOIS	UNSECURED	18306.45	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	33108.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1473.09	.00	.00
EUREKA SAVINGS	UNSECURED	2027.90	.00	.00
FIRST STATE BANK OF MEND	UNSECURED	6316.80	.00	.00
MENDOTA COMMUNITY HOSPIT	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	2277.28	.00	.00
HOSPITAL RADIOLOGY	UNSECURED	134.93	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOUSEHOLD CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	271.67	.00	.00
LHR COLLECTION	UNSECURED	1707.20	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	948.41	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MENDOTA COMMUNITY HOSPIT	UNSECURED	1488.01	.00	.00

MERRICK BANK	UNSECURED	932.70	.00	.00
NATIONAL BANK & TRUST SY	UNSECURED	45692.97	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
R&R FORD MERCURY	UNSECURED	NOT FILED	.00	.00
RSGGE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	565.48	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	498.43	.00	.00
SHORT TERM LOAN	UNSECURED	3558.50	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CASH STORE	UNSECURED	NOT FILED	.00	.00
KENNETH R MCEVOY	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	214.05	.00	.00
WILL COUNTY STATES ATTOR	SPECIAL CLASS	NOT FILED	.00	.00
WORLD ACCEPTANCE CORP	UNSECURED	1575.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	556.90	.00	.00
ILLINOIS VALLEY COMMUNIT	UNSECURED	1049.46	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	558.90	.00	.00
SUN LOAN OTTAWA IL	UNSECURED	1735.15	.00	.00
ST MARGARETS HOSPITAL	UNSECURED	46.36	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3710.14	3806.80	132166.61	.00	139683.55
PRINCIPAL PAID	2084.77	.00	.00	.00	2084.77
INTEREST PAID	6.88	.00	.00	.00	6.88
TOTAL PAID	2091.65	.00	.00	.00	2091.65
The Debtor's attorney, SCHEINBAUM & WEST, was allowed \$ 3500.00 and was paid \$ 926.00 direct and \$ 2574.00 through the plan.					

The Trustee received \$ 284.35 .

Refunds to the Debtor totaled \$ .00 .

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3

CASE NO. 08 B 04410 RONALD J ROGGERO